# **TSD File Inventory Index**

Date: Jehuary 7, 2002 Initial: Childerevas

Facility Name: Han Hale ()	" (ن ک	ricale Inc. (Mcleck Float)	
Facility Identification Number: $JL/D DS7 - S$	33	nicals, Inc. (McCeek Flort) 642	
A.1 General Correspondence		B.2 Permit Docket (B.1.2)	
A.2 Part A / Interim Status A . 2	i	,1 Correspondence	
.1 Correspondence	χ	.2 All Other Permitting Documents (Not Part of the ARA)	
.2 Notification and Acknowledgment	1	C.1 Compliance - (Inspection Reports)	
.3 Part A Application and Amendments	X	C.2 Compliance/Enforcement	Ĺ
.4 Financial Insurance (Sudden, Non Sudden)	.200	.1 Land Disposal Restriction Notifications	
.5 Change Under Interim Status Requests	2 *	,2 Import/Export Notifications	
.6 Annual and Biennial Reports		C.3 FOIA Exemptions - Non-Releasable Documents	
A.3 Groundwater Monitoring		D.1 Corrective Action/Facility Assessment	
.1 Correspondence		.1 RFA Correspondence	-
.2 Reports		.2 Background Reports, Supporting Docs and Studies	
A.4 Closure/Post Closure		.3 State Prelim. Investigation Memos	
.1 Correspondence		.4 RFA Reports ∫) . ∫, ↓	
.2 Closure/Post Closure Plans, Certificates, etc		D. 2 Corrective Action/Facility Investigation	
A.5 Ambient Air Monitoring		.1 RFi Correspondence	
1 Correspondence		.2 RFI Workplan	
.2 Reports		.3 RFI Program Reports and Oversight	
B.1 Administrative Record		.4 RFI Draft /Final Report	

Total -6

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.5 RFI QAPP	.6 CMI QAPP	
.6 RFI QAPP Correspondence	.7 Lab Data, Soil-Sampling/Groundwater	
.7 Lab Data, Soil-Sampling/Groundwater	.8 Progress Reports	
.8 RFI Progress Reports	D.5 Corrective Action/Enforcement	
.9 Interim Measures Correspondence	.1 Administrative Record 3008(h) Order	
.10 Interim Measures Workplan and Reports	.2 Other Non-AR Documents	
D.3 Corrective Action/Remediation Study	E. Boilers and Industrial Furnaces (BIF)	
.1 CMS Correspondence	.1 Correspondence	
.2 Interim Measures	.2 Reports	
.3 CMS Workplan	F.1 Imagery/Special Studies (Videos, Photos, Disks, Maps, Blueprints, Drawings, and Other Not Oversized Special Materials.)	
.4 CMS Draft/Final Report	 G.1 Risk Assessment	
.5 Stabilization	".1 Human/Ecological Assessment	
.6 CMS Progress Reports	.2 Compliance and Enforcement	
7 Lab Data, Soil-Sampling/Groundwater	.3 Enforcement Confidential	
D.4 Corrective Action Remediation Implementation	.4 Ecological - Administrative Record	
.1 CMI Correspondence	.5 Permitting	
.2 CMI Workplan	.6 Corrective Action/Remediation Study	
.3 CMI Program Reports and Oversight	.7 Corrective Action Remediation Implementation	
.4 CMI Draft/Final Reports	.8 Endangered Species Act	
.5 CMI QAPP	.9 Environmental Justice	
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Note: Transmittal Letter to Be Included with Reports.									
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0									
Comments: _									
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# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

DATE:

SUBJECT: CEI Inspection Report

AKZO NOBEL CHEMICALS, INC.

McCook, Illinois

FROM:

Pamela Molitor

Geologist

TO:

File

Inspection Date:

March 23, 1999

Facility:

Akzo Nobel Chemicals Inc.

8201 W. 47<sup>th</sup> Street

McCook, Illinois 60525

Facility EPA ID #:

ILD 057 833 642

SIC Code:

2869

EPA Representatives:

Pamela Molitor, ECAB

Geologist (312)886-3543

Duncan Campbell, ECAB

Environmental Protection Specialist

(312)886-4555

Facility Representatives:

Cliff Barr

Plant Manager

(708) 4477990 Ext. 211 Fax (708) 447-3270

Philip Bohlander

Environmental Engineer (708) 447-7990 Ext. 269

George E. Yanku, P.E. Environmental Manager (708) 447-7990 Ext. 237

Report Prepared by: Purpose of Inspection: This was a targeted inspection because Akzo Nobel Chemicals was thought to fall within the Organic Chemical Sector, designated by SIC 2869.

#### Facility Background:

Akzo Nobel Chemicals, Inc. (Akzo Nobel) located in McCook, Illinois, occupies 26 acres and has 130 employees. It is engaged in the manufacturing of fatty amines whose product applications include fabric softeners, cosmetics, anti-static agents, slip agents, wetting agents, mineral flotation agents, asphalt additives and detergent and petroleum additives.

Akzo Nobel is a leading worldwide supplier of specialty, functional, and bulk chemicals. Products include catalysts and additives for the manufacture and processing of polymers and elastomers; catalysts for the oil refining and petrochemical industries; intermediates for detergents, cleaning and personal care; surfactants for resource recovery, metal treatment, and other applications; bleaching chemicals for the pulp industry; paper chemicals; fire-retardant additives for plastics; chelates; ethyl amines; methyl amines; salt; chlorine; alkali products; monochloroacetic acid; carboxymethylcellulose; specialty cellulose-based rheology additives for paint and building applications; and carbon disulfide. It is the market leader in cationic (fatty amine-based) surfactants that are derived from animal fats.

The McCook facility began operation in 1948 and included the following operations: fat splitter, nitrile unit, batch hydrogenation fatty acid, and amine distillation. During the 1950s, operations expanded to include a crystalizer, which is no longer in existence, the arquad unit (quartenary ammonium salt production), and the first ethoxylation unit. Then, in 1964 a second ethoxylation unit was added. The 1970s saw the addition of an amine oxide reactor and a wiped film evaporator, used to purify amides. In 1980, a venture into paper chemicals proved fiscally unsound and was discontinued but the unit was converted in 1991 to diamine, surfactants, and sealers (DSS), manufacturing and is used today for development of new products. At present, the plant has four main processing units: fatty acid and amine distillation, a quarternization unit, an ethoxylation unit and the DSS unit. Most of the products produced at the McCook plant are considered industrial surfactants and are used in agricultural products, personal care products, detergents and fabric softeners.

#### Basic Process

The basic raw materials are fatty acids and amines derived from animal fats, and vegetable oils; ammonia; ethylene oxide and propylene oxide; methyl chloride, benzyl chloride and dimethyl sulfate; hydrogen peroxide; and alcohols. In the quarternization area, tertiary amines are reacted with methyl chloride, benzyl chloride or dimethyl sulfate to form quaternary ammonium salts. In addition, distilled fatty acids are reacted with ammonia to form fatty amides. In the ethoxylation area, fatty acids, amines, and amides are reacted with ethylene oxide or propylene oxide to form ethoxylated and propoxylated derivatives. Distilled tertiary amines are reacted with hydrogen peroxide to form amine oxides, and amides are distilled to produce high purity distilled amides. In the DSS unit, amines are reacted with fatty acids to form amido amines, ester amines and imidazolines.

#### Inspection Findings

On March 23,1999, a compliance enforcement inspection was conducted at Akzo Nobel by the United States Environmental Protection Agency (U.S. EPA), Region 5, Enforcement and Compliance Assurance Branch, representatives Pamela Molitor and Duncan Campbell. Upon arriving at the facility, we identified ourselves and explained the purpose of our inspection to Philip Bohlander, environmental engineer; and Cliff Barr, plant manager, who provided us with an overview of the facility processes.

During our opening discussion, Phil Bohlander stated that the Akzo facility located at 8401 W. 47<sup>th</sup> Street, EPA ID # ILD 000 805 705, went through closure with IEPA and was demolished in the summer of 1994. George Yanku, of Akzo, stated that they fulfilled all the closure requirements for this facility but then failed to notify IEPA Bureau of Land that it was no longer generating hazardous waste and also no longer in business at this location. Subsequently, the U.S. EPA Resource Conservation and Recovery Information System (RCRIS) database does not reflect this information. Since facility # ILD 000 805 705 is now a vacant lot, our inspection focused on the facility located at 8201 W. 47<sup>th</sup> street EPA # ILD 057 833 642.

The inspection included a review of the following records in accordance with the requirements for large quantity generators: hazardous waste determination information, manifests, contingency plan, emergency procedures, personnel training and record keeping, waste analysis, State of Illinois annual reports, and

weekly inspections. All documents were in place, updated and performed as required by 40 CFR \$262 and all references to 40 CFR \$265 contained within \$262 and all of 40 CFR \$268 that apply.

A tour through the facility was conducted by Phil Bohlander and included all process areas. The plant is undergoing asbestos removal from all areas. The work is being performed by the Dobbs Group.

The walk-through began with the Arquad area, building 26, where quaternary ammonium salt production occurs. The unit in place is currently being replaced by a new unit under construction. This new Arquad unit, which will include new reactors, is replacing a 50 year-old process. There is a 25 yd³ roll off-box containing salt cakes from filters, formerly special waste number 924695 and wiped film evaporator bottoms, formerly special waste number 931765, at this process area that is removed by County Environmental, Pontiac Illinois and taken to a landfill located in Livingston County, Illinois. While the waste streams have not changed, the categorization as special waste by the state of Illinois is no longer applicable.

The next process area we saw was the distillation unit that is under asbestos removal, and will be dismantled and torn down after the asbestos removal is completed. The fatty acid still has been shut down but the amine still will continue to operate until the Morris still is up and running; at which time, all distillation will move to the plant in Morris, Illinois. Still bottoms are sent as non-hazardous waste to Beaver Oil and are used for fuel recovery and blended as an alternative fuel for non RCRA regulated facilities.

Next, we inspected the diamine, surfactants and sealers (DSS) and finished products unit, which is the former paper chemical unit and is currently used for the development of new products. Here, amines are reacted with fatty acids to form amido amines, ester amines and imidazolines. Overall, more than 200 products are manufactured at the McCook facility; most are produced for Proctor and Gamble.

The last process area we viewed was the Ethoxylation unit, where fatty acids, amines and amides are reacted with either ethylene oxide or propylene oxide to form ethoxylated and propoxylated derivatives.

We then inspected the construction area of the property where

building materials were being stored along with old empty drums earmarked for the crusher.

Finally, we walked through the laboratory which periodically becomes the point of generation for either spent or off-spec laboratory reagents that are hazardous for various reasons, and are placed in a satellite container. At the time of the inspection, it was observed that the sole hazardous waste container was in compliance with all 40 CFR §262.3 requirements as it refers to portions of 40 CFR §265.

The walk-through ended at the warehouse and shipping area which houses the finished products and occasionally may store returned product which were returned by the client for various reasons. Akzo makes a determination to the utility of said returned materials. If the product is to be disposed, Akzo will then make a waste determination and comply with all of 40 CFR \$262 Subpart C - Pre-Transport Requirements, as documented in Akzo's Standard Operating Procedure (SOP), for returned products.

Aside from some minor housekeeping problems, such as empty drums strewn about creating an eyesore, the facility appeared in compliance. All hazardous waste containers (55 gallon drums) were closed, labeled, in good condition and marked with the date upon which the hazardous waste accumulation began. The facility's record keeping was current and complete as well as the training program and Contingency Plan. On December 5, 1998 a release incident occurred. Approximately 770 pounds of Methyl Chloride was released to the atmosphere as the result of a leaking reactor agitator seal. Illinois Emergency Management Agency was notified and an incident number was assigned, 982992. In addition, The National Response Center was notified of the release and assigned Incident No. 466455.

#### Attachments:

- 1. Facility site plan
- 2. Annual Reports
- 3. IEPA Waste Stream Permits
- 4. Waste Analysis
- 5. Spill Report
- 6. Training record
- 7. General facility information



March 1, 1999

Illinois Environmental Protection Agency Bureau of Land #24 P.O. Box 19276 Springfield, IL 62794-9276

#### Gentlemen/Madams:

Attached is an original and one copy of the 1998 Generators Annual Hazardous Waste Report for Akzo Nobel Chemicals Inc., McCook plant.

If you have any questions or require additional information, please contact us at 708-447-7990.

Sincerely,

Akzo Nobel Chemicals Inc.

Philip Bohlander

Environmental Engineer

CC:

C. Barr

G. Yanku

M. Tehrani

AKZO NOBEL CHEMICALS INC 8201 W 47TH ST MCCOOK

## **ILLINOIS Environmental Protection Agency** 1998 Hazardous Waste Report Form IC - Identification and Certification

Instructions for this form found on pages 11-16

This form must be completed for the location shown on the above label. If you need additional forms for other locations, call IEPA

SECTION 1. GENERATOR STATUS  A. 31	
SECTION 2. ENTER THE SIC CODE(S) FOR THIS LOCA	TION
SECTION 3. ON-SITE WASTE MANAGEMENT STATUS ( A. 56	(enter one code for each question) age osal, or recycling CRA permit requirements
to complete Section IV or submit detailed waste minimization  A. 59 Y Does your facility have a waste minimization plan and recycling opportunities? Enter Y for Yes (Conting B. Enter Y (Yes) for all activities that describe your waste management of the second of the s	THE REPORTING YEAR. (Only LQGs are required either of description (see page 3).) In or organized approach to investigate source reduction nue to Question B) or N for No (Skip to Question C) inimization program.  I various processes and their causes  sts. benefits and feasibility options
C. What kind of incentives would you like to see developed t facility? Enter Y (Yes) for all that apply.  a. 70 Tax incentives  b. 71 Loan assistance for equipment  c. 72 Compliance flexibility  d. 73 On-site technical assistance  e. 74 Regulatory compliance assistance	f. 75 \( \sumeq \) Employee training g. 76 \( \sumeq \) R&D assistance h. 77 \( \sumeq \) Expedited permit review l. 78 \( \sumeq \) Other (enter comments on separate page)
D. Would you like to receive information on waste minimization a. 79 On-site technical consultation with IEPA b. 50 On-site technical consultation with Illinois Waste M	
Comments: asEnter Y (Yes) if you have comments regall Section 5. The Environmental Protection Agency is authorized to require amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is repenalties pursuant to 415 ILCS 5/42 and 44. This form has been approved I Certification: I certify under penalty of law that I have personally examined documents, and that based on my inquiry of those individuals immediately reinformation is true, accurate and complete. I am aware that there are significated in the protection of the protection	e this information under the Illinois Compiled Statutes ("ILCS"), 1994 as equired. Failure to disclose this information may result in civil and criminal by the Forms Management Center.  and am familiar with the information submitted in this and all attached esponsible for obtaining the information, I believe that the submitted cant penalities for submitting false information, including the possibility of Name CLIFF.  B. Title PLANT MAUBGER.
C. Signature	D. Date of Signature 3//99 Page / 13 00001 of

TLD 057 933 642 031 17400 04

AKTO NOBEL CHEMICALS INC 9201 W 47TH ST MCCOOK

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form GM – Generation and Management

Instructions for this form found on pages 17-32.

SECTION 1. WASTE DESCRIPTION  A. Waste Description:   \[ \frac{TGNITABLE}{31} \ \ \text{o} \ \ \text{o} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	IGERANT FROM VAROR RECOVERY SYSTEM; TERPENES
C. 31C code. <u>2 6 6 /</u>	
D. Origin Code: 51 System type: M Solution System type	E. Source Code: A Z 8 A A
F. Point of Measurement: /	G. Waste form code: <u>B</u> <u>2</u> <u>0</u> <u>7</u>
H. Kadioactive mixed: 4	I TRI Constituent: 2
J. CAS numbers: 1 2 2.	3.
J. CAS numbers: 1. 74 2. 84 2. 4. 100 5. 108 2.	
SECTION 2. QUANTITY GENERATED  A. UOM:    Density	
Quantity generated in: B. Previous reporting year:	
C. Current reporting year.	330.0
D. QUANTITY MANAGED ON-SITE: Did this location manage s treatment, recycling, or disposal units at this location?  Y =	some or all of this waste in exempt or regulated Yes (continue to system 1) N = No (skip to section 3)
On-Site System 1: System Type M Status Quantity man	naged on-site this year:
On-Site System 2: System Type M Status Quantity man	naged on-site this year:
SECTION 3. OFF- SITE SHIPMENT	
A. Was any of this waste shipped off site this reporting year? Y  SITE 1. Name and address of facility:   ### SITE 1. Name and address of facility:   #### ### ##########################	T = Tes (Continue to Site 1) N = No (Skip to Section 4)
B. U.S. EPA ID No. of facility waste was shipped to:	25
B. U.S. EPA ID No. of facility waste was shipped to:	<u> </u>
C. System type shipped to: M O 6 / D. Off-s	ite availability code: 1
E. Total quantity shipped in this reporting year.	210.0
B. U.S. EPA ID No. of facility: PETROL CHEM  #31 LYCHSTE ST.  DETROIT, MI VEYING  B. U.S. EPA ID No. of facility waste was shipped to:  C. System type shipped to:  M. C. 6 1 D. Office.	M ! D 9 % O 6 1 5 2 9 %
C. System type shipped to: MO61 D. Off-s	ite availability code:
E. Total quantity shipped in this reporting year	110.0
SECTION 4. WASTE MINIMIZATION ACTIVITIES  A. Did you engage in any waste minimization activities for this reporting	
B. Activity: <u>W</u> <u>W</u> <u>W</u> <u>W</u> <u>W</u> <u>W</u> <u>W</u> <u>W</u>	C. Other Effects? (Y = Yes, N = No)
D. How many new waste minimization activities were implemented in this	
E. Quantity recycled in reporting year due to new activities:	247 (Number)
F. Activity/Production index: G. Source Reduction quant	fits due to account of the second
SECTION 5. REGULATED STORAGE	261
A. Did this site store RCRA wastes 90 days or more and then ship it off-	site (to site shown in Section 3)? (Y=Yes, N=No) N
B. Did this site store RCRA wastes on-site for more than 90 days but was Quantity stored at year end and for 90 days or more, generated this re	ste is in storage at year end: (y=Yes, N=No)
Quantity stored at year end that was generated prior to this reporting	
	283
COMMENTS: Enter Y (Yes) if you have comments regarding this pa	ige and attach extra sheet. Page

TLD 057 933 642 031 17400 04

AKTO NOBEL CHEMICALS INC 3201 # 47TH ST MCCOOK

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form GM — Generation and Management

Instructions for this form found on pages 17-32.

CECTION 4 IMACTE DECORIDATION
SECTION 1. WASTE DESCRIPTION  A Waste Description: TO HIT BRIE AND ADDRESS OF DATE OF
A. Waste Description: TGNITABLE, OUT OF DATE CHEMICAL MIXTURE FROM CHEMICAL PRODUCTION WITH NAPK  B. EPA Hazardous Waste Code: DOD   35 35 35 35 43 43 47 47 47 47 47 47 47 47 47 47 47 47 47
0. 310 code. 2 1 6 7
D. Origin Code: / System type: M E. Source Code: A 5 8 A A A A A A A A A A A A A A A A A
F. Point of Measurement: / G. Waste form code: B 2 1 9
H. Radioactive mixed: 2 I. TRI Constituent: 3
J. CAS numbers: 1. 75 2. 84 3. 92
4. 100 — 5. 108 — — — — 92 — — — — — 92 — — — — — — — —
SECTION 2. QUANTITY GENERATED  A. UOM: 1 Density 7 · 2 7 (Same unit and density must be used for all quantities on this page).
Quantity generated in: B. Previous reporting year:
C. Current reporting year:
D. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in exempt or regulated
treatment, recycling, or disposal units at this location? $\underline{W}$ Y = Yes (continue to system 1) N = No (skip to section 3)
On-Site System 1: System Type M Status Quantity managed on-site this year:
On-Site System 2: System Type M Status Quantity managed on-site this year:
SECTION'3. OFF- SITE SHIPMENT
A. Was any of this waste shipped off site this reporting year? $\frac{1}{1/2}$ Y = Yes (Continue to Site 1) N = No (Skip to Section 4)
SITE 1. Name and address of facility: PETRO-CHEM 1/2
DETRUT ALT USILU
B. U.S. EPA ID No. of facility waste was shipped to:  M. I. D. 9 8 0 6 1 5 2 9 8  C. System type shipped to: M.O. ( / ) D. Of 173
C. System type shipped to: M O 6 / D. Off-site availability code: 1
E. Total quantity shipped in this reporting year.
SITE 2. Name and address of facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. System type shipped to: M D. Off-site availability code:
E. Total quantity shipped in this reporting year
SECTION 4. WASTE MINIMIZATION ACTIVITIES
A. Did you engage in any waste minimization activities for this reporting year? $N = Y = Y = (Cont to Box B) N = No (Cont to Section 5)$
B. Activity: W, W, W, W, W C. Other Effects? ( Y = Ves. N = No.)
D. How many new waste minimization activities were implemented in this area of the second in the sec
E. Quantity recycled in reporting year due to new activities:
248
258
SECTION 5. REGULATED STORAGE  A. Did this site store RCRA wastes 90 days or more and then ship it off-site (to site shown in Section 3)? (Y=Yes, N=No)
B. Did this site store RCRA wastes on-site for more than 90 days but waste is in storage at year end: (y=Yes, N=No)
Quantity stored at year end and for 90 days or more, generated this reporting year:
Quantity stored at year end that was generated prior to this reporting year:
COMMENTS: Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet. Page 3
293

## Comment

Page 3: Sec. 1 G. Waste form code B219: Chemical mixture is rubber and naphtha.

ILD 057 833 642 031 17400 04

AKTO NOBEL CHEMICALS INC 9201 # 47TH ST MCCOOK

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form GM — Generation and Management

Instructions for this form found on pages 17-32.

SECTION 1. WASTE DESCRIPTION  A. Waste Description: IGNITABLE, OUT OF SPEC. CHEMICAL MIXTARE FROM CHEMICAL PRODUCTION WITH  B. EPA Hazardous Waste Code: DOD 1 35 35 35 37 43 43 47 47	JSO PROPAMOL
C. SIC code: <u>1 8 6</u> 7	
D. Origin Code: A S 7 A A	
D. Origin Code: A 5 7 A 63 - A 65 - A	_
H. Radioactive mixed: 2	
H. Radioactive mixed: 2  J. CAS numbers: 1.  4.  ————————————————————————————————	_
4. 100 5. 108	<del></del>
SECTION 2. QUANTITY GENERATED  A. UOM: / Density	
Quantity generated in: B. Previous reporting year:	
C. Current reporting year: 990.0	
D. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in exempt or regulated treatment, recycling, or disposal units at this location? $\underline{N} = Y = Yes$ (continue to system 1) $N = No$ (skin to see	ction 3)
On-Site System 1: System Type M Status Quantity managed on-site this year:	
On-Site System 2: System Type M Status Quantity managed on-site this year:	· <b>-</b> ·
SECTION 3. OFF- SITE SHIPMENT	
A. Was any of this waste shipped off site this reporting year? Y = Yes (Continue to Site 1) N = No (Skip to Section SITE 1. Name and address of facility:    SERVER OIL CO. 17Z   AVE.	on 4)
C. System type shipped to: M O 6 1 D. Off-site availability code:	
E. Total quantity shipped in this reporting year 990.0	
SITE 2. Name and address of facility:	•
B. U.S. EPA ID No. of facility waste was shipped to:	
C. System type shipped to:  M D. Off-site availability code:  E. Total quantity shipped in this reporting year	
SECTION 4. WASTE MINIMIZATION ACTIVITIES  A. Did you engage in any waste minimization activities for this reporting year?   Y = Yes (Cont to Box B) N = No (Cont to Section 2) N = No (Cont to Section 3) N = No (	ection El
B. Activity: <u>W</u> , <u>W</u> , <u>W</u> , <u>W</u> , <u>W</u> , <u>W</u> , <u>W</u> C. Other Effects? (Y = Yes, N = No)	own of
D. How many new waste minimization activities were implemented in this reporting years to the control of the co	•
E. Quantity recycled in reporting year due to new activities:	
F. Activity/Production index: G. Source Reduction quantity due to new activities:	
SECTION 5. REGULATED STORAGE	-· <del>-</del>
A. Did this site store RCRA wastes 90 days or more and then ship it off-site (to site shown in Section 3)? (Y=Yes, N=No)	<i>N</i> 2/⊤
3. Did this site store RCRA wastes on-site for more than 90 days but waste is in storage at year end: (y=Yes, N=No)  Quantity stored at year end and for 90 days are more than 90 days but waste is in storage at year end: (y=Yes, N=No)	N 272
Quantity stored at year end that was provided at year and that year and that year and that year and that year and the year and the year and the year and that year and the year and yea	<u>-</u>
Quantity stored at year end that was generated prior to this reporting year:  COMMENTS:   Enter Y (Yes) if you have comments regarding this page and attach extra sheet. Page	-
203 Continuents regarding this page and attach extra sheet. Page	

## Comment

Page 5: Sec. 1 G. Waste form code B219: Chemical mixture is ethoxylated quaternary ammonium salt with isopropanol.

ILD 057 833 642 031 17400 04

AKTO NOBEL CHEMICALS INC 3201 # 47TH ST MCCOOK II 6052

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form GM – Generation and Management

Instructions for this form found on pages 17-32.

SECTION 1. WASTE DESCRIPTION  A. Waste Description: I GN/TARLE OUT AS DATE CHEMICAL MINERAL SALES AND
A. Waste Description: IGNITABLE, OUT. OF. DATE CHEMICAL MIXTURE FROM CHEMICAL PRODUCTION WITH I SOPROPANOL  B. EPA Hazardous Waste Code: DOO 1  35 35 35 35 37 47
c. sic code. 2 6 6 7
D. Origin Code: 1 System type: M E. Source Code: A 5 8 A A
D. Origin Code: 1 System type: M E. Source Code: A 5 8 A A A G. Waste form code: B 2 1 9
H. Radioactive mixed: 2
J. CAS numbers: 1 2 2 3 3.
J. CAS numbers: 1. 75 2. 82 3. 82
SECTION 2. QUANTITY GENERATED  A. UOM:    Density 7.09 (Same unit and density must be used for all quantities on this page).
Quantity generated in: B. Previous reporting year.
C. Current reporting year.
D. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in exempt or regulated
The surface of the section is at this location? $N = Y = Y = Y = Y = Y = Y = Y = Y = Y = $
On-Site System 1: System Type M Status Quantity managed on-site this year:
On-Site System 2: System Type M Status Quantity managed on-site this year:
SECTION 3. OFF-SITE SHIPMENT
A. Was any of this waste shipped off site this reporting year? $\frac{V}{1/2}$ Y = Yes (Continue to Site 1) N = No (Skip to Section 4) SITE 1. Name and address of facility: $\frac{PETRO-CHEMI}{H2ILYCRSTE}$ ST.
D C T D
b. U.S. EPA ID No. of facility waste was shipped to. MID980615298
C. System type shipped to: M C 6 1 D. Off-site availability code: 1
E. Total quantity shipped in this reporting year:
SITE 2. Name and address of facility:
B. U.S. EPA ID No. of facility waste was shipped to
C. System type shipped to: M D Off-site availability code:
E. Total quantity shipped in this reporting year
SECTION 4. WASTE MINIMIZATION ACTIVITIES
A. Did you engage in any waste minimization activities for this reporting year? $N = Y = Y = S = S = S = S = S = S = S = S$
B. Activity: $\underline{W}$ , $\underline{W}$
D. How many new waste minimization activities were implemented in this reporting year for this waste? (Number)
E. Quantity recycled in reporting year due to new activities:
F. Activity/Production index: G. Source Reduction quantity due to new activities:
SECTION 5. REGULATED STORAGE  A. Did this site store RCRA wastes 90 days or more and then ship it off-site (to site shown in Section 3)? (Y=Yes, N=No) N
B. Did this site store RCRA wastes on-site for more than 90 days but waste is in storage at year end: (y=Yes, N=No)
Quantity stored at year end and for 90 days or more, generated this reporting year:
Quantity stored at year end that was generated prior to this reporting year:
COMMENTS: Y Enter Y (Yes) if you have comments regarding this page and attach extra sheet. Page 7
1.→

## Comment

Page 7: Sec. 1 G. Waste form code B219: Chemical mixture is quaternary ammonium salt with isopropanol.

ILO 057 833 642 031 17400 04

AKZO NOBEL CHEMICALS INC 9201 # 47TH ST INCCOOK I 6052

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form GM — Generation and Management

Instructions for this form found on pages 17-32.

SECTION 1. WASTE DESCRIPTION  A. Waste Description: <u>IGNITABLE</u> OUT OF SPEC. CHEMICAL MINTURE FROM CHEMICAL PRODUCTION WITH ISOPPOPANUL,  B. EPA Hazardous Waste Code: <u>DOD</u> 1 35 - 39 - 43 - 47
C. Glo code. 2 6 8 7
D. Origin Code: 1 System type: M E. Source Code: A 5 7 A A A A A A A A A A A A A A A A A
F. Point of Measurement: 2 G. Waste form code: B 2 / 9
70
J. CAS numbers: 1 2 3.
H. Radioactive mixed: 2  J. CAS numbers: 1.  75
SECTION 2. QUANTITY GENERATED  A. UOM: / Density 7.80 (Same unit and density must be used for all quantities on this page).
Quantity generated in: B. Previous reporting year.
C. Current reporting year: 5900.0
D. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in exempt or regulated treatment, recycling, or disposal units at this location? N Y = Yes (continue to system 1) N = No (skin to section 2)
On-Site System 1: System Type M Status Quantity managed on-site this year:  On-Site System 2: System Type M Status Quantity managed on site this year:
On-Site System 2: System Type M Status Quantity managed on-site this year:
SECTION 3. OFF- SITE SHIPMENT
A. Was any of this waste shipped off site this reporting year? $\frac{V}{1/2}$ Y = Yes (Continue to Site 1) N = No (Skip to Section 4)  SITE 1. Name and address of facility: $\frac{PETRO - CHEM}{V21 + VCRSTE} = 5T$ B. U.S. EPA ID No. of facility waste was shipped to: $\frac{A_1}{1/3} = \frac{1}{1/3} = \frac{1}{1$
F. Activity/Production index: G. Source Reduction quantity due to new activities:
SECTION 5. REGULATED STORAGE  A. Did this site store RCRA wastes 90 days or more and then ship it off site (to site above in 0 with a site shows in 0 with a sit
B. Did this site store RCRA wastes on-site for more than 90 days but waste is in storage at year end: (y=Yes, N=No) $\frac{N}{2/1}$
Quantity stored at year end and for 90 days or more, generated this reporting year:
Quantity stored at year end that was generated prior to this reporting year:
COMMENTS: $\frac{}{293}$ Enter Y (Yes) if you have comments regarding this page and attach extra sheet. Page $\frac{9}{13}$

## Comment

Page 9: Sec. 1 G. Waste form code B219: Chemical mixture is an amine oxide, quaternary ammonium salt, and ethoxylated quaternary ammonium salt with isopropanol.

ILD 057 833 642 031 17400 04

AKZO NOBEL CHEMICALS INC 8201 W 47TH ST MCCOOK

## ILLINOIS Environmental Protection Agency 1998 Hazardous Waste Report Form TI — Transporter Identification

Instructions for this form found on page 33.

1	. U.S. EPA ID No. M 1 D 0 2	1087275	Hauling Permit No	. <u>4 P W 0 3 3 7 5 0 3 0 +</u>
	Transporter Name and Address:	11700 FRUE	D	127
•	HC EDAIDAL A . S C C	DETROIT, M.	•	w/p
2	. U.S. EPA ID No. M 1 D 9 8			139
	Transporter Name and Address:	SOLVENT DIST 421 LYCASTE DETRUIT, MI		
3.	U.S. EPA ID No. <u>I L D O 6</u>	4418353	Hauling Permit No	<u>.4PM309608IL</u>
	Transporter Name and Address:	BEAVER OIL C	O. INC.	151
4	U.S. EPA ID No. <u>F L D 9 8</u>	HODGKINS, 1L		2701
				163
	Transporter Name and Address:	8501 W. 19	IST ST. UNIT 2	7
5.	U.S. EPA ID No	MUKENA, IL		
	Transporter Name and Address:		Trading Petrik No.	175
6.	U.S. EPA ID No		Hauling Permit No.	187
7.	U.S. FPA ID No.		Haulina Damit M.	
	Transporter Name and Address:	— — — — — — —	Hauling Permit No.	199
	U.S. EPA ID No  115  Transporter Name and Address:		•	211



January 8, 1999

Illinois Environmental Protection Agency Bureau of Land (#24) Solid Waste Section 1021 North Grand Avenue East Post Office Box 19276 Springfield, Illinois 62794-9276

Subject: 1998 Nonhazardous Annual Report

5 Bohlander

Dear Sir/Madam:

Enclosed for your review is our 1998 Nonhazardous Annual Report for out of state shipments. No nonhazardous special waste was shipped to an out of state TSDR facility in 1998.

If you have any questions or require additional information, please call us at 708-447-7990.

Sincerely,

Philip Bohlander

**Environmental Engineer** 

cc: C. Barr

G. Yanku



# Illinois Environmental Protection Agency

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276

Mary A. Gade, Director

## Illinois Nonhazardous Special Waste Annual Report Site Information Form

(This form must be completed for each site that submits an annual report)

Reporting Year: 1998
Site Information:
Site IEPA Identification Number: 03/174004
Site Name: AKZO NOBEL CHEMICALS INC.
Site Street Address: 8201 W. 47 Th 57.
Site City: Mc Cook
Site State: /L Site Zip Code: 6 0525 Site Telephone: 708 - 447 - 7990
Check one of the following, if applicable:
★ Generator- No nonhazardous special waste was shipped to an out of state TSDR Facility in this reporting year.
Facility TSDR- No nonhazardous special waste was received at this TSDR Facility in this reporting year.
Site Mailing Address Information:
Company: <u>AKZO NOBEL CHEMICALS INC</u> Telephone: 708- 447- 7990
Contact Person: PHILIP BOHLANDER
Street Address: <u>§ 201 W. 477// 57.</u> P.O. Box <u>/569</u>
City: <u>Mc Cook</u> State: <u>/L</u> Zip Code: <u>60525</u> - /569
Annual Report Certification certify under penalty of law that I have examined and am familiar with the Information submitted in this and any attached continuation sheets or other attached documents, and that besed on my inquiry of those individuals immediately responsible for obtaining the information, I relieve that the submitted information is true, accurate and complete, I am aware that there ar significant penalties for submitting false information, including the possibility of fine and imprisonment.
Name (print/type): CLIFF BARR Telephone: 708-947- 7990
Signature:
his Agency is authorized to require this information under Illinois Revised Statutes 4000. Ch. 1

This Agency is authorized to require this information under illinois Revised Statutes, 1989, Chapter 111 1/2, Section 1004 and 1021.

Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000 for each day the failure continued, a fine up to \$50,000 and imprisonment up to 5 years. This form has been approved by Forms Management Center.

December 31, 1998

#### Dear Environmental Coordinator:

Enclosed you will find the 1998 Nonhazardous Annual Report that is required to be completed by certain generators under the Illinois Environmental Protection Act 22.01 and the Illinois Pollution Control Board Rules. You are required to report the types and quantities of nonhazardous special waste generated at your facility which you have shipped to a state other than Illinois for treatment, storage, disposal or recycling.

The Nonhazardous Annual Report describes the activity of the previous calendar year. It is a summation of only those nonhazardous and PCB wastes which were shipped out-of-state on either an Illinois manifest or a manifest from another state, with a shipping date of January 1 through December 31. The 1998 Nonhazardous Annual Report shall summarize the calendar year of 1998 and must be received at the Agency by February 1, 1999.

If you have any questions, please contact me at 217/785-5733.

pan mcmillan

Sincerely.

Joan McMillan Bureau of Land



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276

Mary A. Gade, Director

## Illinois Nonhazardous Special Waste Annual Report Site Information Form

(This form must be completed for each site that submits an annual report)

Reporting Year:			
	Site I	nformation:	
Site IEPA Identi	fication Number:		<del></del>
Site Name:			
Site Street Addr	ess:		
Site City:			
Site State:	_Site Zip Code:	Site To	elephone:
Check one of th	e following, if applical	ole:	
	- No nonhazardous sp ity in this reporting ye		shipped to an out of state
	SDR- No nonhazardou nis reporting year.	s special waste	was received at this TSDR
	Site Mailing A	ddress Informat	tion:
Company:			Telephone:
Contact Person			
Street Address:			P.O. Box
City:		State:	Zip Code:
Annual Report ( I certify under penalty of law or other attached document believe that the submitted in	Certification  v that I have examined and am familiar is, and that based on my inquiry of tho	with the information submi	tted in this and any attached continuation sheets responsible for obtaining the information, i r significant penalties for submitting false
Name (print/type	e):		Telephone:
Signature:			Date:

This Agency is authorized to require this information under Illinois Revised Statutes, 1989, Chapter 111 1/2, Section 1004 and 1021.

Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$25,000 for each day the failure continued, a fine up to \$50,000 and imprisonment up to 5 years. This form has been approved by Forms Management Center.



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276

Mary A. Gade, Director

# Illinois Generator Nonhazardous Special Waste 1998 Annual Report For Waste Shipped Out-Of-State

031 17400 04

AKZO NOBEL CHEMICALS INC 8201 W 47TH ST MCCOOK II

Waste Number	Out-of-State TSD Facility Name & Address ( Address must match ID Number)	TSD IEPA ID Number	Waste Code	Management Code	Unit of Measure	Quantity	Comments
1							
2							
3							
4				<del></del>			
5							
6							
7	>-					-	The Control of the Co
8							
9							-
0							

IL 532-2047 LPC 447 Rev. Dec-98

Page \_\_\_\_\_ of \_



COUNTY ENV.-LIVINGSTON RR# 3 Rowe Road ntiac, IL 61764-0646

Location Collected: AKZO NOBLE - McCOOK, IL

Date Sample Collected: 12/20/1994 Sample Description: WFE BOTTOMS EAS Sample Number: 9406809

Date Sample Received: 12/23/1994

Parameter	Data	Quantitation Limit	Units	Analysis Date
Total Solids	100.	1.0	8	01/04/95
Cyanide, Reactive	BQL	5.0	mg/kg	01/04/95
Cyanide, Total	BQL	5.0	mg/kg	01/04/95
Ignitability	NEGATIVE		57 005	01/04/95
Flashpoint	>150.	30.	°C	01/04/95
Paint Filter Test	PASSES		•	12/28/94
рн	11.			• •
Phenols, Total	400.	50.	mar/lea	01/04/95
Sulfide, Reactive			mg/kg	12/28/94
Sulfide, Total	BQL	10.	mg/kg	01/04/95
•	BQL	10.	mg/kg	01/04/95
TCLP Extraction for Metals				01/06/95
Leachable Metals Digestion				01/05/95
Silver, TCLP Leachate	BQL	0.30	mg/L	01/06/95
Arsenic, TCLP Leachate	BQL	0.050	mg/L	01/05/95
Barium, TCLP Leachate	BQL	5.0	mg/L	01/06/95
Cadmium, TCLP Leachate	BQL	0.10	mg/L	01/06/95
Chromium, TCLP Leachate	BQL	0.40	mg/L	01/06/95
Mercury, TCLP Leachate	BQL	0.0050		
Lead, TCLP Leachate	BQL		mg/L	01/05/95
Selenium, TCLP Leachate	<del>-</del>	0.60	mg/L	01/06/95
betenium, ichr Leachate	BQL	0.050	mg/L	01/06/95

BQL = Below Quantitation Limit

\* Certification \*

Connecticut Certified Laboratory Number: PH 0558

The above analyses were conducted in accordance with:

1. EPA Test Methods for the Evaluation of Solid Waste, SW-846, 3rd Edition, December, 1987

> *G*r/egor/y Lawrence

Laboratory \ Director



COUNTY ENV.-LIVINGSTON RR# 3 Powe Road ntiac, IL 61764-0646

Location Collected: AKZO NOBLE

McCOOK, IL

Date Sample Collected: 12/20/1994

Sample Description: WFE BOTTOMS EAS Sample Number: 9406809

Date Sample Received: 12/23/1994

Parameter	Data	Quantitation Limit	Units	Analysis Date
TCLP Extraction for Semivolatiles				01/06/95
Aqueous TCLP BNA Extraction				12/30/94
TCLP Leachate for Semi-VOC's - Meth				
1,4-Dichlorobenzene	BQL	0.020	mg/L	01/05/95
2,4,5-Trichlorophenol	BQL	0.020	mg/L	01/05/95
2,4,6-Trichlorophenol	BQL	0.020	mg/L	01/05/95
2,4-Dinitrotoluene	BQL	0.020	mg/L	01/05/95
Total Cresol	BQL	0.020	mg/L	01/05/95
Hexachlorobenzene	BQL	0.020	mg/L	01/05/95
Hexachlorobutadiene	BQL	0.020	mg/L	01/05/95
Hexachloroethane	$\mathtt{BQL}$	0.020	mg/L	01/05/95
m-Cresol	BQL	0.020	mg/L	01/05/95
Nitrobenzene	BQL	0.020	mg/L	01/05/95
o-Cresol	BQL	0.020	mg/L	01/05/95
p-Cresol	BQL	0.020	mg/L	01/05/95
Pentachlorophenol	BQL	0.10	mg/L	01/05/95
Pyridine	BQL	0.020	mg/L	01/05/95
TCLP Extraction for Volatiles				12/29/94
TCLP Leachate for VOC's - Method SV	<b>V-846-8000</b>			
1,1-Dichloroethene	$\mathtt{BQL}$	0.020	mg/L	12/29/94
1,2-Dichloroethane	$\mathtt{BQL}$	0.020	mg/L	12/29/94
Benzene	BQL	0.020	mg/L	12/29/94
Carbon tetrachloride	BQL	0.020	mg/L	12/29/94
Chloroform	BQL	0.020	mg/L	12/29/94
Chlorobenzene	BQL	0.020	mg/L	12/29/94
2-Butanone (MEK)	BQL	0.020	mg/L	12/29/94
Tetrachloroethylene	BQL	0.020	mg/L	12/29/94
Trichloroethylene	BQL	0.020	mg/L	12/29/94
Vinyl chloride	BQL	0.020	mg/L	12/29/94

BQL = Below Quantitation Limit

\* Certification \*

Connecticut Certified Laboratory Number: PH 0558

The above analyses were conducted in accordance with:

1. EPA Test Methods for the Evaluation of Solid Waste 3rd Edition, December, 1987

f Solid Waste, SW-846

Gregory C. Lawrence Laboratory Director

COUNTY ENV.-LIVINGSTON E:R# 3 Rowe Road

Pontiac, IL 61764-0646

Location Collected:

Date Sample Collected: 01/11/1995

Sample Description: AKZ0-NOBLE COMPOSITE SAMPLE

EAS Sample Number: 9500223

Date Sample Received: 01/16/1995

Parameter	Data	Quantitation Limit	Units	Analysis Date
TCLP Extraction for Semivolatil Aqueous TCLP BNA Extraction TCLP Leachate for Semi-VOC's -		000		01/18/95 01/17/95
1,4-Dichlorobenzene 2,4,5-Trichlorophenol 2,4,6-Trichlorophenol 2,4-Dinitrotoluene Total Cresol Hexachlorobenzene Hexachlorobutadiene Hexachloroethane m-Cresol Nitrobenzene o-Cresol p-Cresol Pentachlorophenol Pyridine TCLP Extraction for Volatiles TCLP Leachate for VOC's - Method 1,1-Dichloroethane Benzene Carbon tetrachloride	BQL	0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.020	mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L	01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95 01/23/95
Chloroform Chlorobenzene 2-Butanone (MEK) Tetrachloroethylene Trichloroethylene Vinyl chloride	0.030 BQL BQL BQL BQL BQL	0.020 0.020 0.020 0.020 0.020 0.020	mg/L mg/L mg/L mg/L mg/L mg/L	01/20/95 01/20/95 01/20/95 01/20/95 01/20/95 01/20/95 01/20/95

BQL = Below Quantitation Limit

Connecticut Certified Laboratory Number: PH 0558

The above analyses were conducted in accordance with:

1. EPA Test Methods for the Evaluation of Solid Waste, SW-846, 3rd Edition, December, 1987

> Lawrence Director



UNTY ENV.-LIVINGSTON

....# 3

Rowe Road

Pontiac, IL 61764-0646

Location Collected:

Date Sample Collected: 01/11/1995

Sample Description: AKZO-NOBLE COMPOSITE SAMPLE

EAS Sample Number: 9500223

Date Sample Received: 01/16/1995

Parameter	Data	Quantitation Limit	Units	Analysis Date
Total Solids	75.	1.0	<del></del>	01/19/95
Cyanide, Reactive	BQL	5.0	mg/kg	01/18/95
Cyanide, Total	BQL	5.0	mg/kg	01/18/95
Ignitability	NEGATIVE		5. 5	01/17/95
Flashpoint	>150.	30.	°C	01/17/95
Paint Filter Test	PASSES			01/17/95
pН	6.5			01/16/95
Phenols, Total	42.	2.0	mg/kg	01/18/95
Sulfide, Reactive	BQL	10.	mg/kg	01/23/95
Sulfide, Total	26.	10.	mg/kg	01/23/95
TCLP Extraction for Metals				01/18/95
Leachable Metals Digestion				01/23/95
Silver, TCLP Leachate	BQL	0.30	mg/L	01/23/95
Arsenic, TCLP Leachate	BQL	0.050	mg/L	01/23/95
Barium, TCLP Leachate	BQL	5.0	mg/L	01/23/95
Cadmium, TCLP Leachate	BQL	0.10	mg/L	01/23/95
Chromium, TCLP Leachate	BQL	0.40	mg/L	01/23/95
Mercury, TCLP Leachate	BQL	0.0050	mg/L	01/24/95
Lead, TCLP Leachate	BQL	0.60	mg/L	01/23/95
Selenium, TCLP Leachate	BQL	0.050	mg/L	01/23/95
BQL = Below Quantitation Limit	~	<del></del>	g,	, 20, 55

Connecticut Certified Laboratory Number: PH 0558

The above analyses were conducted in accordance with:

1. EPA Test Methods for the Evaluation of Solid Waste, SW-846, 3rd Edition, December, 1987

Gregory C Lawrence Laboratory Director



8100 North Austin Avenue Morton Grove, Illinois 60053-3203 708/967-6666 FAX: 708/967-6735

## LABORATORY REPORT

107238-C

Akzo Chemicals. Inc. 8201 W. 47th Street McCook. IL 60525

Report Date: 10/12/94 Sample Received: 10/6/94

Sample Description: Salt Cake + Filters

Sample No.: 96514

5.54% Ash content Open Cup Flash Point >180°F Paint Filter Pass Reactive Cyanide <5.0 Reactive Sulfide <10.0 <10.0 Total Phenolics Total Solids 97.1% pH (10% Solution) 9.39 (units)

Analysis performed on TCLP extract

Arsenic < 0.200 < 0.50 Barium Cadmium <0.02 Chromium < 0.10 Lead < 0.20 < 0.0100 Mercury <0.200 Selenium Silver\_ < 0.20

All results expressed as ppm unless otherwise indicated.

Methods performed according to SW-846. "Test Methods for Evaluating Solid Waste".

The contents of this report apply to the sample analyzed. No duplication of this report is allowed except its entirety.



8100 North Austin Avenue Morton Grove, Illinois 60053-3203 708/967-6666 FAX: 708/967-6735

## LABORATORY REPORT

107238-A

Akzo Chemicals. Inc. 8201 W. 47th Street McCook. IL 60525

> Report Date: 10/10/94 Sample Received: 10/6/94

Sample Description: Salt Cake + Filters

Sample No.: 96514

	·	Concenti Found <u>Sample</u> (ppb)		Method Detection Limit (MDL) ug/kg (ppb)	Quantitation Limit ug/kg (ppb)
PCB	1221	<150	<0.08	150	750
PCB	1232	<150	<0.08	150	750
РСВ	1016 (1242)	<150	<0.08	150	750
PCB	1248	<150	<0.08	150	750
PCB	1254	<150	<0.08	150	1500
PCB	1260	<150	<0.08	150	1500
(Tot	al PCB)	<150	<0.08	150	

All results expressed as ppb unless otherwise indicated.

Methods performed according to SW-846, "Test Methods for Bvaluating Solid Waste".

The contents of this report apply only to the sample analyzed. No duplication of this report is allowed except in its entirety.



8100 North Austin Avenue Morton Grove, Illinois 60053-3203 708/967-6666 FAX: 708/967-6735

## LABORATORY REPORT

107238-B

Akzo Chemicals, Inc. 8201 W. 47th Street McCook, IL 60525

> Report Date: 10/11/94 Sample Received: 10/6/94

Sample Description: Salt Cake + Filters

Sample No.: 96514

	Concent	ration		Method		
	Found	In	Adjusted	Detection	Regulatory	
Compounds	Sample	Blank	Concentration	Limit (MDL)	<u>Limit</u>	
1. Benzene	<0.25	<0.01	<0.25	0.01	0.50	
2. Carbon Tetrachioride	<0.25	<0.01	<0.25	16.0	0.50	
<ol><li>Chiorobenzene</li></ol>	<50.0	<0.01	<50.0	0.01	100.00	
4. Chloroform	<3.0	<0.01	<3.0	0.01	6.00	
5. o-Cresol	<100.0	<0.01	<100.0	0.01	200.00	
b. m-Cresol	<100.0	<0.01	<100.0	0.01	200.00	
7. p-Cresol	<100.0	<0.01	<100.0	0.01	200.00	
Total Cresol	<100.0	<0.01	<100.0	0.01	200.00	
8. 1.4-Dichlorobenzene	<3.75	<0.01	<3.75	0.01	7.50	
9. 1.2-Dichloroethane	<0.25	<0.01	<0.25	0.01	0.50	
<ol><li>10. 1.1-Dichloroethene</li></ol>	<0.35	<0.01	<0.35	0.01	0.700	
11. 2.4-Dinitrotoluene	<0.07	<0.01	<0.07	0.01	0.13	
12. Hexachlorobenzene	<0.07	<0.01	<0.07	0.01	0.13	
i3. Hexachloro-1.3	<0.25	< 0.01	<0.25	0.01	0.50	
-butadiene						
14. Hexachloroethane	<1.50	<0.01	<1.50	0.01	3.00	
15. Methyl Ethyl Ketone	<100.0	<0.01	<100.0	0.01	200.00	
16. Nitrobenzene	<1.00	<0.01	<1.00	0.01	2.00	
17. Pentachlorophenol	<50.00	<0.01	<50.0	0.01	100.00	
18Pyridine	<2.50	<0.01	<2.50	0.01	5.00	
19. Tetrachloroethylene	<0.35	<0.01	<0.35	0.01	0.70	
19. Tettacinoroethy tene	40.55	0.01	<b>~0.55</b>	0.01	0.70	
20. Trichloroethylene	<0.25	<0.01	<0.25	0.01	0.50	
21. 2.4.5-Trichloropheno	1<200.00	<0.01	<200.00	0.01	400.00	
22. 2.4.6-Trichloropheno		<0.01	<1.00	0.01	2.00	
23. Viny! Chloride	<0.10	<0.01	<0.10	0.01	0.20	

All results expressed as ppm unless otherwise indicated. Methods performed according to SW-846, "Test methods for Evaluating Solid Waste".

Analysis performed on Extract from TCLP.

The contents of this report apply only to the sample analyzed. No duplication of this report is allowed except in its entirety.



8100 North Austin Avenue Morton Grove, Illinois 60053-3203 708/967-6666 FAX: 708/967-6735

## LABORATORY REPORT

107238

Akzo Chemicals, Inc. 8201 W. 47th Street McCook, IL 60525

Report Date: 10/10/94 Sample Received: 10/6/94

Sample Description: Salt Cake + Filters

SOLVENTS UNDER GENERIC

NUMBERS F001 F002 F003 F004 F005

	<u>.</u>	umple #96514	Blank	Detection Limit
F001	Tetrachloroethylene	<10	<0.005	0.005
	Trichloroethylene	<10	<0.005	0.005
	Methylene Chloride	<10	<0.005	0.005
	1,1.1 - Trichloroethane	<10	<0.005	0.005
	Carbon Tetrachloride	<10	<0.005	0.005
F002	Tetrachloroethylene	<10	<0.005	0.005
	Methylene Chloride	<10	<0.005	0.005
	Trichloroethylene	<10	<0.005	0.005
	1,1,1 - Trichloroethane	<10	<0.005	0.005
	Chlorobenzene	<10	<0.005	0.005
	1.1.2-Trichloro-			
	1.2.2 - Trifluoroethane	<10	<0.005	0.005
	Ortho - Dichlorobenzene	<10	<0.005	0.005
	Trichlorofluoromethane	<10	<0.005	0.005
	1,1.2 - Trichloroethane	<10	<0.005	0.005
F003	Xylenes	<10	<0.005	0.005
	Acetone	<10	<0.005	0.005
	Ethyl Acetate	<10	<0.005	0.005
	Ethyl Benzene	<10	<0.005	0.005

All results expressed as ppm unless otherwise stated.



8100 North Austin Avenue Morton Grove, Illinois 60053-3203 708/967-6666 FAX: 708/967-6735

## LABORATORY REPORT

107238

Akzo Chemicals, Inc. 8201 W. 47th Street McCook, IL 60525

Report Date: 10/10/94 Sample Received: 10/6/94

Sample Description: Salt Cake + Filters

SOLVENTS UNDER GENERIC

NUMBERS F001 F002 F003 F004 F005

	·	Sample #96514	<u>Blank</u>	Detection Limit
	Ethyl Ether	<10	<0.005	0.005
	Methyl Isobutyl Ketone	<10	<0.005	0.005
	n-Butyl Alcohol	<10	<0.005	0.005
	Cyclohexanone	<10	<0.005	0.005
	Methano1	<10	<0.01	0.01
F004	Cresols or Cresylic Acid	<10	<0.005	0.005
	Nitrobenzene	<10	<0.005	0.005
F005	Toluene	<10	<0.005	0.005
	Methyl Ethyl Ketone	<10	<0.005	0.005
	Carbon Disulfide	<10	<0.005	0.005
	Isobutanol	<10	<0.005	0.005
	Pyridine	<10	<0.005	0.005
	2 - Ethoxyethanol	<10	<0.01	0.01
	Benzene	<10	<0.005	0.005
	<pre>T - Nitropropane</pre>	<10	<0.005	0.005

All units expressed as ppm unless otherwise stated.

Methods performed according to 8V-846 "Test Methods for Evaluating Solid Waste".

The contents of this report apply only to the sample analyzed. No duplication of this report is allowed except in its entirety.



CERTIFIED RETURN RECEIPT 12/11/198

December 11, 1998

Illinois Emergency Management Agency 110 East Adams Street Springfield, Illinois 62701-9963

Subject: Incident No. 982992

Akzo Nobel Chemicals Inc.

8201 W. 47<sup>th</sup> Street McCook, Illinois 60525

Date of Incident:

December 5, 1998

Material Released:

Methyl Chloride

CAS No.:

74-87-3

Quantity Released:

Approximately 770 pounds to the atmosphere

Reportable Quantity: 100

Time of Release/Duration:

6:00 A.M./Approximately 50 minutes

Extremely Hazardous Substance?: No

Description of Incident: At approximately 6:00 A.M. the Arquad reactor operator noticed that the reactor agitator seal was leaking. The operator called his supervisor and proceeded to transfer the product from the leaking reactor to a storage tank. The product emissions were then vented from the storage tank to the existing control system per standard operating procedure. The operations and maintenance managers were called and they came to the plant to review what had happened and determine the amount of the release. All of the relevant information for the product which was being produced was gathered, and the amount of the release was calculated by mass balance to be a reportable quantity.

No employees onsite were injured or affected by the release. Based on the dispersion modeling performed using a "SAFER" system model, Akzo Nobel Chemicals does not believe that the surrounding community was affected nor do we believe that the health or well being of any party onsite or offsite was endangered by the release.

To our knowledge there are no known or anticipated acute or chronic health risks associated with this release.

The Illinois EMA was notified at 12:00 p.m. and assigned Incident No. 982992. The Cook County EMA was notified immediately afterward at 12:15 p.m. The National Response Center was notified of the release at 12:20 p.m. and assigned Incident No. 466455.

If you have any questions regarding this release, please contact me at 708-447-7990.

Sincerely,

Akzo Nobel Chemicals Inc.

George E. Yanku

**Environmental Services Manager** 

George E. Yanku

cc: Cook County Emergency Management Agency Village of McCook Fire Department

#### LESSON PLAN

#### RCRA Training Outline

- I. RCRA Hazardous Waste Training
  - A. Resource Conservation and Recovery Act
    - 1. Origin
    - 2. Purpose
    - 3. Requirements
  - B. Hazardous Waste
    - 1. Definition
    - 2. Types
    - Waste Storage
  - C. Contingency Plan
    - 1. Fires
    - 2. Spills
    - 3. Emergency Coordinators
    - 4. Alarm System
- II. RCRA Incident Response
  - A. Examples
    - 1. Gasoline Spill
    - 2. Solvent Spill
  - B. Hazardous Waste Fires
    - 1. Types
    - 2. Fire Responce
    - 3. Explosions
  - C. Hazardous Waste Spills
    - 1. Identification
    - 2. Spill Control

- PREPAREN BY P. BOHLANDER, 1295 - USED VIDEDTAPE FOR CLASS SR.W.

Employee Name:	Donnie L. Tay	lor	03/23/1999 12:56:27 LAST 12 MONTHS
Course ID	Date	Hours	Comments:
			<del></del>
* TNE SAFETY	08/13/1998	0.30	Amine Burns
CONTINGENCY PLAN	05/13/1998	0.20	Headcount drill & retraining
DOT - AWARENESS	11/05/1998	0.50	Video "Handling Hazardous Materials Safely"
ENVIRONMENTAL	06/29/1998	0.50	Storm Water, Just passing through
EO-HAZCOM	05/19/1998	0.50	May Monthly Safety Meeting
FALL PROTECTION	05/19/1998	0.50	May Monthly Safety Meeting
HAZCOM	04/09/1998	0.10	Ethanol
HAZCOM	07/16/1998	0.20	Sulfuric Acid or Sodium Hydroxide
HAZCOM	08/13/1998	0.30	DMAPA
HAZCOM	11/05/1998	0.10	IPA
HAZWOP-AWARENESS	04/09/1998	1.00	Hazwoper Awareness
HAZWOP-OPER-AKZO	10/13/1998	2.00	Includes E.R. Storage, Help for Techs, 1-hr Air Packs,
METHYL CHLORIDE	06/29/1998	0.20	Hazcom
MTQ MISC	03/25/1998	1.00	Customer Survey
MTQ MISC	10/23/1998	2.00	Quality day, Goals, Methodology, EOS, Awareness.
MTSP	12/10/1998	0.30	December Monthly Safety Meeting
PPE	06/29/1998	0.20	Helmets
PPE	07/16/1998	0.10	Safety Glasses with side shields
PPE	08/13/1998	0.30	Safety Shoes
PROPYLENE OXIDE	12/10/1998	0.20	December Monthly Safety Meeting
RCRA	11/05/1998	0.40	Includes Quiz
SPCC	12/10/1998	0.50	December Monthly Safety Meeting
VIOLENCE	07/16/1998	0.30	Workplace Violence - Report It!

Summary

Attendance: 23

Employee Name:	Cliff Barr		03/23/1999 13:23:39
Course ID	Date	Hours	Comments:
737	03/02/1994	1 00	
AV FRONTLINE-CS10			
FRONTLINE-CS20			
FRONTLINE-CS30			
	03/29/1994		
FRONTLINE-CS50			
FRONTLINE-CS60	04/05/1994		
DFW	06/27/1994	1.00	
RCRA.	10/17/1994	1.00	
29-120 AWARE	10/18/1994	4.00	
IL WORKSHOP	12/08/1994	8.00	
PROJ MANGMT	01/18/1995	16.00	
MTQ INITIAL	02/07/1995	16.00	
401K	05/04/1995	1.00	EXPLANATION OF BENEFIT CHANGES
MBTC	07/18/1995	8.00	INTERMEDIATE WINDOWS
RCRA	09/15/1995	1.00	ANNUAL REFRESHER TRAINING
SSMT	10/13/1995	1.80	
29-120 AWARE	11/09/1995	3.50	REFRESHER TRAINING FIRST RESPONDER AWARENESS LEVEL
29-146	01/29/1996	1.00	
375 ENV	02/08/1996	16.00	
29-119	02/13/1996	0.50	
29-157	02/13/1996	0.50	
PSI VES DESIGN	02/21/1996	3.00	
HAZOP	03/12/1996	16.00	
ANHIC	03/13/1996	16.00	
MBTC	06/12/1996	8.00	EXCEL COMPUTER CLASS
ORIENTATION	09/24/1996	72.00	
CONTINGENCY PLAN	12/02/1996	2.00	HAZARDOUS COMMUNICATION

TETY MEETING 02/19/1997 1.00 Minutes of the McCook Central Safety Committee

Employee Name:	Cliff Barr		03/23/1999 13:23:40
Course ID	Date	Hours	Comments:
The same and the s	03/20/1997	2.00	PRODUCTION OVERVIEW - SUPERVISORS
SAP	03/31/1997	4.00	PURCHASE REQUISITIONS II
SAP	04/01/1997	8.00	PRODUCTION ORDER MANAGEMENT
POSITION	04/24/1997	16.00	Risk Management Plan training.
FORM 43	06/26/1997	0.20	MONTHLY SAFETY MEETING (SAFETY PERMITS)
HOTWORK	06/26/1997	0.20	MONTHLY SAFETY MEETING (SAFETY PERMITS)
ISO-REVIEW-VARYS	06/26/1997	0.10	MONTHLY SAFETY MEETING (SAFETY PERMITS)
LOCK-OUT/TAG-OUT	06/26/1997	0.20	MONTHLY SAFETY MEETING ( SAFETY PERMITS)
SEXUAL HARASS	10/14/1997	1.25	
POSITION	10/27/1997	1.00	RAP.
CONTINGENCY PLAN	11/04/1997	1.00	REVISION TEAM MEMBERS
HAZCOM	12/12/1997	1.00	December Plant Safety Meeting
ACCESS / RECORDS	01/30/1998	0.25	January Plant-Wide Safety
AWARENESS	03/17/1998	0.75	Office Safet - 1Q'98
BENZYL CHLORIDE	03/19/1998	0.25	March Safety Mtg.
FORM 43	03/19/1998	0.50	March Safety Mtg.
MTQ MISC	03/25/1998	1.00	Customer Survey
HAZCOM	04/09/1998	0.10	Ethanol
HAZWOP-AWARENESS	04/09/1998	1.00	Hazwoper Awareness
CONTINGENCY PLAN	05/13/1998	0.20	Headcount drill & retraining
CONTINGENCY PLAN	06/23/1998	0.30	Office Safety - 2nd Quarter '98
MTQ MISC	06/23/1998	16.00	Facilitator Seminar, Pheasant Run, Illinois.
CONTINGENCY PLAN	07/08/1998	1.50	Simulated DMAPA Leak
HAZCOM	07/16/1998	0.20	Sulfuric Acid or Sodium Hydroxide
PPE	07/16/1998	0.10	Safety Glasses with side shields
VIOLENCE	07/16/1998	0.30	Workplace Violence - Report It!
POSITION	08/19/1998	14.00	Behavior-Based Safety Seminar, Denver, Colorado. See
AMINE SAFETY	09/02/1998	0.30	Amine Burns
h, 2COW	09/02/1998	0.30	DMAPA

Course ID	Date	Hours	Comments:
IRONMENTAL	09/10/1998	0.10	SARA Report
HAZCOM	09/10/1998	0.20	Acetic Acid
PPE	09/10/1998	0.20	Gloves
SFA/CPR	09/10/1998	1.00	Video & Quiz
MTQ MISC	10/23/1998	2.00	Quality day, Goals, Methodology, EOS, Awareness.
DOT - AWARENESS	11/05/1998	0.50	Video "Handling Hazardous Materials Safely"
HAZCOM	11/05/1998	0.10	IPA
RCRA	11/05/1998	0.40	Includes Quiz
SAP	12/01/1998	3.50	McCook SAP Plant Maintenance Training Schedule
MTSP	12/10/1998	0.30	December Monthly Safety Meeting
PROPYLENE OXIDE	12/10/1998	0.20	December Monthly Safety Meeting
SPCC	12/10/1998	0.50	December Monthly Safety Meeting

03/23/1999 13:23:40

Summary Attendance: 70

Employee Name: Cliff Barr

#### General Information

#### I.A. Plant Information

Operator: Akzo Nobel Chemicals Inc., McCook Plant

8201 W. 47<sup>th</sup> Street McCook, Illinois 60525

Owner: Akzo Nobel Chemicals Inc.

300 South Riverside Plaza Chicago, Illinois 60606

Facility Contact: Cliff Barr, Plant Manager Company Phone Number: 1 (708) 447-7990

### I.B. Emergency Contact Personnel

The Shift Supervisor will act as the temporary Emergency Coordinator until one of the following persons is at the emergency site. The first listed person on the scene will then assume responsibility until an individual listed above him is present.

**Primary Emergency Coordinator:** 

C. Barr - Plant Manager

528 Gateshead Drive, Naperville IL 60565

Work Telephone Number: 1(708) 447-7990 ext.211 Home Phone Number: 1(630) 527-0528 (or 0559)

24-Hour Emergency telephone number 1(708) 447-7990

Temporary Emergency Coordinators:

J. Hoffman-Operations Manager

639 Salem Circle, Oswego, IL 60543

1(630) 554-5285

Work Telephone Number: 1(708) 447-7990 ext.265

J. Duranty — Maintenance Manager

8130 Gatewood Ln, Woodridge, IL 60517

1(630) 985-2278

Work Telephone Number: 1(708) 447-7990 ext.202

D. Kusek — Safety Supervisor

12307 Lakeview, Orland Park, Il 60462

1(708) 301-3155

Work Telephone Number: 1(708) 447-7990 ext.222

### I.C. Description of Business

Standard Industrial Classification Number: 2869

North American Industry Classification Number: 325119

Applicable Pretreatment Requirements: Categorical pretreatment standards as defined in 40 CFR 414.75 and 414.85

Hours of Operation: 7 days, 3 Shifts, 24 hours a day operation



217/782-6762

22. 1993 APPLICATION RECEIVED: 10/30/92 PERMIT ISSUED TO:

WASTE STREAM/AUTHORIZATION NUMBER PERMIT EXPIRES: 01/20/91

ENVIRITE CORP P.O. BOX 646

ENVIRITE CORP P.O. BOX 646 PONTIAC

61764

PONTIAC

61764

WASTE NAME: COMPOSITE SOLIDS WASTE CUASS 80 NON-HAZINGT SUBJECT TO FEET A SECTION OF THE SECTIO

PERMIT TO RECEIVE THE INDICATED WASTE IS GRANTED.

RECEIVING FACILITY NAME: LIVINGSTON LANDFILL IEPA FACILITY NO.: 1058210002

DISPOSITION OF WASTE: 25 BULK OR CONTAINERIZED MIXED WITH DAILY REPUSE

WASTE TREATMENT:

STORAGE:

ATTENTION: PHILIP SOHLANDER WASTE GENERATOR: AKZO CHEMICALS INC 8201 W 47TH ST

IEPA GENERATOR NO.: 0311740004

MCCODK IL 60525 V

THIS PERMIT IS GRANTED SUBJECT TO THE ATTACHED STANDARD CONDITIONS AND ANY SPECIAL CONDITIONS LISTED BELOW.

1. IN ISSUING PERMIT NO. 924696; THE AGENCY HAS RELIED ON A STATEMENT BY. THE OPERATOR OF THIS FACILITY IN AN LPC-PAIS FORM RECEIVED 03/18/91 THAT A DEMONSTRATION SHALLY BE MADE THAT A UNIT OR UNITS WITHIN THIS FACILITY EITHER DO OR WILL MEET THE STANDARDS DESCRIBED IN 35 ILL. ADM. CODE, PART B14, SUBPART C.

IN THE EVENT THAT SUCH A DEMONSTRATION IS NOT MADE. THE AGENCY MAY SEEK REVOCATION OF THIS PERMIT PURSUANT TO 35 ILL. ADM. CODE. SECTION 807.212 AND/OR MAY INITIATE ENFORCEMENT ACTION. THE OBJECTIVES OF SUCH ENFORCEMENT ACTION MAY INCLUDE EXHUMATION OF ALL WASTE DISPOSED UNDER THIS

THIS SPECIAL WASTE MAY ONLY BE DISPOSED IN UNITS WHICH HEET THE REQUIREMENTS OF 35 ILL. ADM. CODE PART 814.



PAGE: 2

APPLICATION RECEIVED: 10/30/92

WASTE STREAMY AUTHORIZATION NUMBER 924696

PERMIT EXPIRES:

LWE:KES

CC: AKZO CHEMICALS INC REGION: SPRINGFIELD LAWRENCE W. EASTEP, P.E. MANAGER, PERMIT SECTION

DIVISION OF LAND POLLUTION CONTROL



217/782-6762

JANUARY 22, 1993 \*\* WASTE STREAM/AUTHORIZATION NUMBER 924695 APPLICATION RECEIVED: 10/30/92 PERMIT EXPIRES: 01/20/98 PERMIT ISSUED TO:

> ENVIRITE CORP P.O. BOX 646 PONTIAC

FAVIRITE CORP P.O. BOX 646 PONTIAC

• IL 61764 IL 61764

WASTE NAME: SALT CAKE AND FILTERS WASTE CLASS 80 NON-HAZ NOT SUBJECT TO FEE

PERMIT TO RECEIVE THE INDICATED WASTE IS GRANTED.

RECEIVING FACILITY NAME: LIVINGSTON LANDFILL IEPA FACILITY NO.: 1058210002

DISPOSITION OF WASTE: 25 BULK OR CONTAINERIZED MIXED WITH DAILY REFUSE

WASTE TREATMENT:

STORAGE:

ATTENTION: PHILIP BOHLANDER
WASTE GENERATOR: AKZO CHEMICALS INC.
8201 W 47TH ST
MCCOOK

IEPA GENERATOR NO.: 0311740004

1L 60525

THIS PERMIT IS GRANTED SUBJECT TO THE ATTACHED STANDARD CONDITIONS AND ANY SPECIAL CONDITIONS LISTED BELOW.

1. IN ISSUING PERMIT NO. 924695, THE AGENCY HAS RELIED ON A STATEMENT BY THE OPERATOR OF THIS FACILITY IN AN LPC-PAIS FORM RECEIVED 03/18/91 THAT A DEMONSTRATION SHALL BE MADE THAT A UNIT OR UNITS WITHIN THIS FACILITY EITHER DO OR WILL MEET THE STANDARDS DESCRIBED IN 35 ILL. ADM. CODE, PART 814, SUBPART C.

IN THE EVENT THAT SUCH A DEMONSTRATION IS NOT MADE, THE AGENCY MAY SEEK REVOCATION OF THIS PERMIT PURSUANT TO 35 ILL. ADM. CODE, SECTION 807.212 AND/OR MAY INITIATE ENFORCEMENT ACTION. THE OBJECTIVES OF SUCH ENFORCEMENT ACTION MAY INCLUDE EXHUMATION OF ALL WASTE DISPOSED UNDER THIS PERMIT.

THIS SPECIAL WASTE MAY ONLY BE DISPOSED IN UNITS WHICH MEET THE REQUIREMENTS OF 35 ILL. ADM. CODE PART 814.



PAGE:

JANUARY . 2. 1993

APPLICATION RECEIVED: 10/30/92

WASTE STREAM/AUTHORIZATION NUMBER

PERMIT EXPIRES:

01/20/3

KE

LWE:KES

CC:AKIO CHEMICALS INC REGION: SPRINGFIELD LAWRENCE W. EASTEP, P.E. MANAGER, PERMIT SECTION

DIVISION OF LAND POLLUTION CONTROL

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Jan Ros-

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Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

217/782-6762

WESTE STREAM/AUTHORIZATION NUMBER APRIL 24, 1993 .PERMIT EXPIRES: APPLICATION RECEIVED: 03/18/93 04/21/98

PERMIT ISSUED TO:

ENVIRITE CORP P.O. BOX 646 PONTIAC

ENVIRITE CORP P.C. 80X 646 PONTIAC

عاد و 61764 IL 61764

WASTE NAME: WEE BOTTOMS WASTE CLASS BO NON-HAZ NOT SUBJECT TO FEE

PERMIT TO SECEIVE THE INDICATED WASTE IS GRANTED.

RECEIVING FACILITY NAME: LIVINGSTON LANDFILL: TEPA FACILITY NO.: 1058210002

DISPOSITION OF WASTE: 25 BULK OF CONTAINERIZED MIXED WITH DAILY REFUSE

WASTE TREATMENTS:

STORAGE:

ATTENTION: WALTER DIGM. AKZO CHEMICALS INC WASTE GENERATOR: 8201 W 47TH ST MCCOOK -60525 TEPA GENERATOR NO.: 0311740004

THIS PERMIT IS GRANTED SUBJECT TO THE ATTACHED STANDARD CONDITIONS AND ANY SPECIAL CONDITIONS LISTED BELOW.

I. IN ISSUING PERMIT NO. 931768. THE AGENCY HAS RELIED ON A STATEMENT BY THE OPERATOR OF THIS FACILITY IN AN LPC-PAIS FORM RECEIVED 03/18/91 THAT A DEMONSTRATION SHALL BE MADE THAT A UNIT OR UNITS WITHIN THIS FACILITY. EITHER DO OF WILL MEET THE STANDARDS DESCRIBED IN 35 ILL. ADM. CODE. PART 814, SUBPART C.

IL

IN THE EVENT THAT SUCH A DEMONSTRATION IS NOT HADE. THE AGENCY MAY SEEK REVOCATION OF THIS PERMIT PURSUANT TO 35 ILL. ADM. CODE. SECTION 807.212 ANDVOR MAY INITIATE ENFORCEMENT ACTION. THE OBJECTIVES OF SUCH ENFORCEMENT ACTION MAY INCLUDE EXHUMATION OF ALL WASTE DISPOSED UNDER THIS PERMIT.

THIS SPECIAL WASTE MAY ONLY BE DISPOSED IN UNITS WHICH MEET THE REQUIREMENTS OF 35 ILL. ADM. CODE PART 814.

Mary A. Gade, Director

2200 Churchill Road, Springfield, IL 62794-9276

REGION: CHAPPAIGN

VISION OF LAND POLLUTION CONTROL





217/702-6761

Refer to: 0311740094 -- Cook County Peccek/Alac Chemie America

/11.0057833242 Log No. C-YO Compliance File

January 14, 1967

M.A. Tehrani Alth Lagran America 300 South Macker Drive Chicago, IL LONG

Dear Ms. Tenrent:

The Agency is in receipt of your December 12, (See response(s) to our December 17. 1986 Compilance Inquiry Letter. Year response(s) has been reviewed and the apparent violation(s) of Section(s) 725.215 is now considered resolved.

If you have any questions, please contact Sobert Careso at 217/702-6762.

Staterely,

Harry A. Casppel, P.E., of the Panager Facilities Compliance Unit Compliance Monitoring Section Division of Lend Pollation Control

WAS SITEMATED TO A GIVE

co: Division File Sorthern Region Potent Carson Buth Allen United any during



217/782-6762

Refer to: 0311740004 -- Cook County

McCook/Akzo Chemie America

(ILD057833642) Log No. C-101 Compliance File

### COMPLIANCE INQUIRY LETTER

P594 561 492 Certified #

December 17, 1986

M. R. Tehranf Akzo Chemie America 300 South Wacker Drive Chicago, Illinois 66606

Dear Ms. Tehrani:

The purpose of this letter is to address the status of the above-referenced facility in relation to the requirements of 35 Ill. Adm. Code, Part 725 and to inquire as to your position with respect to the apparent violations identified in Attachment A and your plans to correct these apparent violations. The Agency's findings of apparent non-compliance listed in Attachment A are based on a November 26, 1986 review of documents submitted to the Agency to demonstrate compliance with the requirements of 35 Ill. Adm. Code, Part 725, Subpart G.

Please resubmit for approval within fifteen (15) calendar days of the date of this letter your closure certification. This document should be sent to the following:

> Harry A Chappel, P.E., Acting Hanager Facilities Compliance Unit Compliance Monitoring Section Illinois Environmental Protection Agency Division of Land Pollution Control 2200 Churchill Road Post Office Box 19276 Springfield, Illinois 62794-9276

Until your facility is formally closed, you remain subject to all applicable requirements of 35 III. Adm. Code, Part 725, Subpart H.





Page 2

Further, take notice that because some or all of the apparent violations cited constitute high priority violations (HPVs), in accordance with the USEPA Enforcement Response Policy this matter is being referred to USEPA Region 5 or the Illinois Attorney General's Office to seek assessment of a penalty pursuant to either the Illinois Environmental Protection Act, Ill. Rev. Stat., Ch. 111 1/2, Sec. 1001 et seq. or the federal Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Sec. 6901 et seq.

Akzo Chemie's January 31, 1986 certification of closure was returned without action on March 24, 1986 because it was incomplete. Additional information was submitted to the Agency, but it did not include the certifications required by 35 III. Adm. Code, Section 725.215. This deficiency was discussed with you during your Movember 26, 1986 telephone conversation with Bob Carson.

If you have any questions regarding the above, please contact Bob Carson at 217/782-6762.

Sincerely,

Harry A. Chappel, P.E., Acting Manager

Facilities Compliance Unit Compliance Menitoring Section

Division of Land Pollution Control

*BAC*:rd1028g/44-45 (ME

cc: Division File Haywood Region Ruth Allen

USEPA -- Mary Hurphy

Bob Carson



#### Attachment A

1. Pursuant to 35 III. Adm. Code 725.215, when closure is completed, the owner or operator must submit to the Director certification both by the owner or operator and by an independent registered professional engineer that the facility has been closed in accordance with the specifications in the approved closure plan. You are in apparent violation of this Section for the following reason: You failed to submit certification of closure 30 days after the final closure date indicated in your approved closure plan.

RAC: rd1028g/46



# Environmental Protection Agency 1701 S. First Street Maywood, IL. 60153

312/345-9780

Refer to: Cook County - 03117404 - McCook/Armak Industrial Chemicals Div. ILD057833642

January 8, 1982

Armak Industrial Chemicals Division 8201 W. 47th Street McCook, Illinois 60525

Attn: Mr. Robert Brandolino

Dear Mr. Brandolino:

An inspection of the above facility was conducted by a representative of the Illinois Environmental Protection Agency (IEPA) on August 21, 1981. The inspection was conducted under the authorization of the United States Environmental Protection Agency (USEPA). A copy of the inspection report is enclosed. The purpose of the inspection was to determine your facility's compliance status with the Resource Conservation and Recovery Act (RCRA) as amended. We are pleased to report that your facility was found to be in compliance.

Your cooperation and efforts in this matter are appreciated. Should you have any questions about the report, please contact Mary Schroeder at the above number.

Sincerely,

Rend P. Bridge

Kenneth P. Bechely, Northern Region Manager Field Operations Section Division of Land/Noise Pollution Control

KPB: MWS: prb

Enclosure: Inspection Report

cc: Division File Northern Region

U.S. E.P.A. - Region V

(If Applicable)

O3117404

EPA IDENTIFICATION NO TLD057833642

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS
TREATMENT, STORAGE, AND DISPOSAL FACILITIES
Form A - General Facility Standards

### I. General Information:

(F) Phone: (312) 447-7990 (G) County: COOK  (H) Operator: ROBERT BRANDOLINO - PLANT MANAGER  (I) Street: 8201 WEST 47th STREET  (J) City: McCook (K) State: TLUNOIS (L) Zip Code 60.  (M) Phone: (312) 447-7990 (N) County: COOK  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 60.  (T) Phone: (312) 786-0400 (U) County: COOK	(A)	Facility Name: ARMAK INDUSTRIAL CHEMICALS DIVISION
(F) Phone: (312) 447-7990 (G) County: COOK  (H) Operator: ROBERT BRANDOLINO - PLANT MANAGER  (I) Street: 8201 WEST 47th STREET  (J) City: McCook (K) State: ILLINOIS (L) Zip Code 60.  (M) Phone: (312) 447-7990 (N) County: COOK  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: ILLINOIS (S) Zip Code: 60.  (T) Phone: (312) 786-0400 (U) County: COOK  (V) Date of Inspection: 8-21-81 (W) Time of Inspection (From) 9:30A (To)	(B)	Street: 8201 WEST 47th STREET
(F) Phone: (312) 447-7990 (G) County: COOK  (H) Operator: ROBERT BRANDOLINO - PLANT MANAGER  (I) Street: 8201 WEST 47th STREET  (J) City: McCook (K) State: ILLINOIS (L) Zip Code 60.  (M) Phone: (312) 447-7990 (N) County: COOK  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: ILLINOIS (S) Zip Code: 60.  (T) Phone: (312) 786-0400 (U) County: COOK  (V) Date of Inspection: 8-21-81 (W) Time of Inspection (From) 9:30A (To)	(C)	City: Mc COOK (D) State: THINOIS (E) Zip Code: 6050
(I) Street: 8001 WEST 47th STREET  (J) City: McCook (K) State: TLUNOIS (L) Zip Code 60.  (M) Phone: 310) 447-7990 (N) County: Cook  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 60.  (T) Phone: 310) 786-0400 (U) County: Cook  (V) Date of Inspection: 8-01-81 (W) Time of Inspection (From) 9:30A (To)	(F)	
(J) City: McCook (K) State: TLUNOIS (L) Zip Code 60.  (M) Phone: 313 447-7990 (N) County: Cook  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 60.  (T) Phone: 313 786-0400 (U) County: Cook  (V) Date of Inspection: 8-31-81 (W) Time of Inspection (From) 9:30 A (To)	(H)	
(M) Phone: (312) 447-7990 (N) County: COOK  (0) Owner: ARMAK COMPANY  (P) Street: 300 SOUTH WACKER DRIVE  (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: (60)  (T) Phone: (312) 786-0400 (U) County: COOK  (V) Date of Inspection: 8-21-81 (W) Time of Inspection (From) 9:30A (To)	(I)	Street: 8201 WEST 47th STREET
(0) Owner: ARMAK COMPANY (P) Street: 300 SOUTH WACKER DRIVE (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 600 (T) Phone: (312) 786-0400 (U) County: COOK (V) Date of Inspection: 8-31-81 (W) Time of Inspection (From) 9:30A (To)		City: McCook (K) State: ILUNOIS (L) Zip Code 6050
(0) Owner: ARMAK COMPANY (P) Street: 300 SOUTH WACKER DRIVE (Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 600 (T) Phone: (312) 786-0400 (U) County: COOK (V) Date of Inspection: 8-31-81 (W) Time of Inspection (From) 9:30A (To)	(M)	Phone: (312) 447-7990 (N) County: Cook
(Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 60 (T) Phone: (313) 786-0400 (U) County: COOK (V) Date of Inspection: 8-31-81 (W) Time of Inspection (From) 9:30 A (To)		
(Q) City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 60 (T) Phone: (313) 786-0400 (U) County: COOK (V) Date of Inspection: 8-31-81 (W) Time of Inspection (From) 9:30 A (To)	(P)	Street: 300 SOUTH WACKER DRIVE
(V) Date of Inspection: $8-31-81$ (W) Time of Inspection (From) $9:30$ (To)		City: CHICAGO (R) State: TLUNOIS (S) Zip Code: 6060
(V) Date of Inspection: $8-31-81$ (W) Time of Inspection (From) $9:30$ (To)	(T)	Phone: (312) 786-0400 (U) County: COOK
(X) Weather Conditions: CLEAR 70° F		Date of Inspection: $8-31-81$ (W) Time of Inspection (From) $9:30$ A (To) $11:0$
	(X)	Weather Conditions: CLEAR 70° F

Company has been oppied

Rev. 3-6-81/J.B.

•		•	
(Y)	Person(s) Interviewed	Title	Telephone
	JACK MC VAUGH	MOR. ENV. AFFAIRS	(312) 786-0400
	ROBERT BRANDOLINO	PLANT MANAGER	(SID) 447-7990
-	RICH HANZLIK	ENU. ENG.	(312) 447-799C
(Z)	NORMAN GORDON Inspection Participants	- MGR. PLANT ENG. Agency/Title	(312) 447 - 799C Telephone
	MARY SCHROEDER	JEPA/EPSIL	(312) 345-9780
	JOHN WALLER	PPI	(202) 554-176
		•	
(AA)	Preparer Information		
	Name Mary Schraedes	Agency/Title TEPA/EP5 II	Telephone (312) 345-978
	<u>II.</u>	SITE ACTIVITY:	
	Complete sections I through VII for facilities. Complete the forms (in to the site activities identified by	n parenthesis) in section V1	nd/or disposal III corresponding
X	A. Storage and/or Treatment 1. Containers (I) 2. Tanks (J)	D. Incineration and, (O and P)	or Thermal Treatment
	<ul><li>3. Surface Impoundments (K)</li><li>4. Waste Piles (L)</li></ul>	E. Chemical, Physical Treatment (Q)	al, and Biological
	B. Land Treatment (M)		
·	C. Landfills (N)		

<u>Note</u>: If facility is also a generator or transporter of hazardous waste complete section: IX and X of this form as appropriate.

### III. GENERAL FACILITY STAND (Part 265 Subpart B)

			Yes	No	NI*	Remark
(A)	Has the Regional Adminis					
	l. Receipt of hazardous waste from a foreign				<u>~/</u> A	
	2. Facility expansion?		· -		MA	
(B)	General Waste Analysis:					
	<ol> <li>Has the owner or ope a detailed chemical analysis of the wast</li> </ol>	and physical	<u>X</u>	***************************************	<del></del>	
	<ol><li>Does the owner or op a detailed waste and on file at the facil</li></ol>	lysis plan	<u>λ</u>			INCLUDED SAMPLING PROCEDURES AS WE AS SAFETY EQUIPME TO BE WORN
	3. Does the waste analy specify procedures fand analysis of each hazardous waste from	or inspection movement of	· ·		N/A	RECEIVE NO WASTES FROM OFF SITE
(C)	Security - Do security m	measures include	<b>:</b>			
	1. 24-Hour surveillance	?? ·	<u>X</u>			
·.	<ol><li>Artificial or natura barrier around facil</li></ol>					FENCED COMPLETELY
	3. Controlled entry?	•	X			
	4. Danger sign(s) at entrance?		X			
(D)	Do Owner or Operator Ins Include:	pections				ALSO INSPECT CONDITIONS
-	1. Records of malfuncti	ons?	X			OF DRUMS SIGNS, DOORSO SAFETY EQUIP
	2. Records of operator	error?	X		<u></u>	MENT ALSO NUMBER OF DRUMS AND
	3. Records of discharge	s?	X		-	TRESPASSERS
	· · · · · · · · · · · · · · · · · · ·					

### III. GENERAL FACILITY STANDARDS - Continued

		Yes	No	NI*	Remarks INDICATES AT LEAS
	4. Inspection schedule?	X	***	· ·	WEEKLY BUT DONE
-	5. Safety, emergency equipment?	X	to to to	. <del>Cor                                   </del>	MOREVEREQUEUTE
	6. Security devices?	X	dereite die	***	
	7. Operating and structural devices?	X	***	<b>◆</b> •••	*******************************
	8. Inspection log?	X.	***	aper the ager	MAINTAINED SINCE 1-81
(E)	Do personnel training records include: (Effective 5/19/81)	·		•	
	l. Job titles?	X	***	40-0×4×	JOB TITLES AND JO: DESCRIPTIONS ARE REPT SEPERATE
	2. Job descriptions?	X	<b>€</b> € €	Ser Ser Spa	FROM RCRA RECORD
	3. Description of training?	X	***	***	RCRA OVERVIEW AS WELL AS PROCEDURES, EQUIPA
	4. Records of training?	X	***	<b>€</b> ~ <b>%</b> ~ <b>\$</b> ~	AND SAFETY.
	5. Have facility personnel received required training by 5-19-81?	X	<b>Greater Sta</b>	Aller Tipe - May-	STARTED A COURSE DESIGNED SPECIFICAL FOR RCRA
	6. Do new personnel receive required training within six months?	<b>4-4-4</b>	the the tipe	NA	HAVE HAD NO NEW PEOP SINCE 3-80 BUT INDICA NEW PERSONS WOULD BETRAINED IN THE ALLOTTED TIME.
(F <u>)</u>	If required are the following special requirements for ignitable, reactive, of incompatible wastes addressed?	or			
	1. Special handling?	***	***	MA	WASTE NEITHER IGNITABLE, REACTIV
	2. No smoking signs?			NA	OR INCOMPATIBLE.
	3. Separation and protection from ignition sources?			$N/_{\Delta}$	

# IV. PREPAREDNESS AND PREVENTION: (Part 265 Subpart C)

(A')	Maintenance and Operation of Facility:	عم۷	No	NI*	Remarks
	Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	<u></u>	<u>X</u>		WASTE MATERIAL IS STORED IN
(B)	If required, does the facility have the following equipment:			<b>4</b> 3 <b>2</b>	DRUMS IN A SMALL BL USED FOR WASTE STO EXCLUSIVELY. HAVE PHO
	Internal communications or alarm systems?			MA	IN NEAR BY BLOGS.
	2. Telephone or 2-way radios at the scene of operations?	X			
	3. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?	X			
	Indicate the volume of water and/or foa	m avai	ilable	for fi	re control:
	SPRINKLER SYSTEM, M WITHIN THE SITE, SER			U	BOK FIRE DEPT.
(C)	Testing and Maintenance of Emergency Equipment:				
	Has the owner or operator established testing and maintenance procedures for emergency equipment?	太			TESTED EITHER MONTHLY OR EVER TWO WEEKS.
	2. Is emergency equipment maintained in operable conditions?	X	, <u></u>		
(D)	Has owner or operator provided immediate access to internal alarms? (if needed)	. <del></del>		NA	

(E):	Ιs	there	adequate	e aisle	space
	for	· unobs	structed	movemen	nt?

V		
<u> </u>	 	

## V. CONTINGENCY PLAN AND EMERGENCY PROCEDURES: (Part 265 Subpart D)

						$\mathbf{F}_{\mathbf{k}} = \mathbf{F}_{\mathbf{k}} = \mathbf{F}_{\mathbf{k}}$
(A)		s the Contingency Plan contain the lowing information:	Yes	No	NI*	Remarks
	1.	The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control, and Countermeasures (SPCC) Plan, he needs only to amond that plan to				
	:	only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part (as applicable.)	X		· ·	INCLUDE LOGGING O EVENTS, DUTIES O THE EMER. COORDINA DURING AND AFTER MATERIALS LIST
	2.	Arrangements agreed by local police departments, fire departments hospitals, contractors, and State and local emergency response teams to coordinate emergency services pursuant to §265.37?	$\times$			ALSO INDICATES THE USEPA AND TEPA ARE TO BE NOTIFIE BEFORE RESUMPTION OF NORMAL ACTIVITIE
	3.	Names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinators?	X		· · ·	
	4.	A list of all emergency equipment at the facility which includes the location and physical description of each item on the list and a brief outline of its capabilities?	X			
	5.	An evacuation plan for facility personnel where there is a possibilithat evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes?)	ty 		· ·	INCLUDING EQUIPM AND PROCEDURES NOT MERELY THE ROUTES.

		Yes No	NI*	Remarks
(B)	Are copies of the Contingency Plan available at site and local emergency organizations?	<u>X</u> _		LOCAL AUTHORITIES HAVE PRELIMINARY COPY WORKING TO ARRANG A MEETING BETWEEN MCCOOK ENVIR BOARD
(C)	Emergency Coordinator	·		DEUT, POUCE & FIRE
	1. Is the facility Emergency Coordinator identified?	<u>X</u>		
	2. Is coordinator familiar with all aspects of site operation and emergency procedures?	<u>X</u> _		
	3. Does the Emergency Coordinator have the authority to carry out the Contingency Plan?	<u>X</u> _		•
(D)	Emergency Procedures			
	If an emergency situation has occurred at this facility, has the Emergency Coordinator followed the emergency procedures listed in 265.56?	· · ·	<b>N</b> /A	
•	VI. MANIFEST SYSTEM, RE	ECORDKEEPING	i, AND R	EPORTING
	(Part 26!	5 Subpart E)		
•		Yes No	NI*	Remarks
(A)	Use of Manifest System		-	
	Does the facility follow the procedures listed in §265.71 for processing each manifest?	:	N/A	DO NOT MANIFEST MATERIALS FROM
	2. Are records of past shipments retained for 3 years?		M/A	OFF SITE
(B)	Does the owner or operator meet requirements regarding manifest discrepancies?		MA	·
				· · · · · · · · · · · · · · · · · · ·

Operating Record		
l. Does the owner or operator maintain an operating record as required in 265.73?	<u> </u>	
<ul><li>2. Does the operating record contain the following information:</li><li>**b. The method(s) and date(s)</li></ul>		INDICATED WILL
of each waste's treatment, storage, or disposal as required in Appendix I?	_ X _	INCORPORATE
c. The location and quantity of each hazardous waste within the facility?	X	
***d. A map or diagram of each cell or disposal area showing the location and quantity of each hazardous waste? (This information should be cross-referenced to specific manifest number, if waste was accompanied by a manifest.)	<u>~/</u> A	
e. Records and results of all waste analyses, trial tests, monitoring data, and operator inspections?	X	
f. Reports detailing all incidents that required implementation of the Contingency Plan?	<u>N/</u> A	
g. All closure and post closure costs as applicable? (Effective 5-19-81)	X	

(C)

<sup>\*\*</sup> See page 33252 of the May 19, 1980, Federal Register.

<sup>\*\*\*</sup> Only applies to disposal facilities

### VII. CLOSURE AND POST CLOSURE (Part 265 Subpart G)

		Yes No NI* Remarks
(A)	Closure and Post Closure	
: :	1. Is the facility closure plan available for inspection by May 19, 1981?	<u>×</u>
	<ol> <li>Has this plan been submitted to the Regional Administrator</li> </ol>	<u> </u>
	3. Has closure begun?	_ X
	4. Is closure estimate available by May 19, 1981?	<u>X</u>
(B)	Post closure care and use of property	
·	Has the owner or operator supplied a post closure monitoring plan? (effective by May 19, 1981)	
Faci		Subparts I thru R)  I GEMENT OF CONTAINERS  Date of Inspection: 8-21-81
		Yes No NI* Remarks
	1. Are containers in good condition?	<u>X</u>
	2. Are containers compatible with waste in them?	X
	3. Are containers stored closed?	<u>X</u>
	4. Are containers managed to prevent leaks?	<u>X</u>
	5. Are containers inspected weekly for leaks and defects?	or <u>X</u>
	6. Are ignitable & reactive wastes stored at least 15 meters (50 feet from the facility property line? (Indicate if waste is ignitable or reactive.)	''/A

•	•		res	ИО	MIx	Remarks		
7	7.	Are incompatible wastes stored in separate containers? (If not, the provisions of 40 CFR 265.17(b) apply.)	THE TOTAL	All Agentine	N/A	Markey Markey dar earner gar-e	**************************************	<del>-</del> - 40° -
{	8.	Are containers of incompatible waste separated or protected from each other by physical barriers or sufficient distance?	NG-in-Tight-Ggi-	~~~	NA	which as an about to the which	P TO	P där dijn gjardir dijn dar gjar gjar
		1	J FANKS		·		. :	
Facil	ity	Name:	-	Date	of Insp	ection:	Dir Gir din Gir-inp din gir-ng-nga g	-
	1.	Are tanks used to store only those wastes which will not cause corrosic leakage or premature failure of the tank?	on, —		<u> </u>			
2	2.	Do uncovered tanks have at least 60 cm (2 feet) of freeboard, or dikes or other containement structures?	<b>₽</b> - <b>₽</b> ₩	- Stronger	N/A	******		
;	3.	Do continuous feed systems have a waste-feed cutoff?	********	Aller Gare	NA	****	like til retardar dyr og og og og og	
4	4.	Are waste analyses done before the tanks are used to store a substantially different waste than before?		iyan agar maga	NA	<b>***</b>	¥~~~~~	~~~~~
!	5.	Are required daily and weekly inspections done?	***	-	NA	######################################		
	6.	Are reactive & ignitable wastes in tanks protected or rendered non-reactive or non-ignitable? Indicate if waste is ignitable or reactive. (If waste is rendered non-reactive or non-ignitable, see treatment requirements.)	Algoritus - Naga		NA	<del></del>		
 	7.	Are incompatible wastes stored in separate tanks? (If not, the provisions of 40 CFR 265.17(b) apply.)	Albertaljan Agen	derived a	N/A	<b>.</b>	\$P-\$D-\$p.	***
	•						•	

		Yes	No	NI*	Remarks
3.	Has the owner or operator addressed the waste analysis requirements of 265.402?	winipalikang pengalan	-	NA	
4.	Are inspection procedures followed according to 265.403?			N/A	
5.	Are the special requirements fulfilled for ignitable or reactive wastes?			MA	
6.	Are incompatible wastes treated? (If yes, 265.17(b) applies.)		-	NA	
	e: EPA has temporarily suspended the approach waste regulations in 40 CFR Parts 122 wastewater treatment tanks that receivance hazardous waste or that generate, stopis a hazardous waste where such waste 402 or 307(b) of the Clean Water Act tanks, transport vehicles, vessels, chazardous only because they exhibit to or are listed as hazardous wastes in Complete this section if the owner or hazardous waste that is subsequently significant disposal.	2, 264 ive, st ore or ewaters (33 U. or cont the cor Subpar IX operat	and 2 ore, treat are S.C. ainer rosiv t D o or of	65 to o and tre a wast subject 1251 et s which ity cha f 40 CF a TSD	wners and operators of (1) at wastewaters that are ewater treatment sludge which to regulation under Sections seq.) and (2) neutralization neutralize wastes which are racteristic under 40 CFR §261 R Part 261 only for this reas facility also generates
	1. MANIFI	EST REQ	UIREM	ENTS	
		Yes	No	NI*	Remarks
(A)	Does the operator have copies of the manifest available for review?	<u>X</u>			HAVE NOT SHIPPED HAZARDOUS WASTE SINCE 3-80 INSPECTED MANIFE
(B)	Do the manifest forms reviewed contain the following information: (If possible, make copies of, or record information from, manifest(s) that do not contain the critical elements)				FOR SPECIAL WASTE STREAMS
	1. Manifest document number?	$\times$		· ·	

	3.	Name and EPA ID Number of Transporter(s)?		N/A	
	4.	Name, address, and EPA ID Number of Designated permitted facility and alternate facility?	AND THE PERSON NAMED IN COLUMN	N/A	
	5.	The description of the waste(s) (DOT shipping name, DOT hazard class DOT identification number)?	·	N/A	
	6.	The total quantity of waste(s) and the type and number of containers loaded?	<u>X</u>		
	7.	Required certification?		~/A	
	8.	Required signatures?	<b>X</b> _		
(C)		es the owner or operator submit ception reports when needed?		NA	
		2. PRE-TRANS	PORT REQUIR	EMENTS	
(A)	wi (R	waste packaged in accordance th DOT Regulations? equired prior to movement of zardous waste off-site)	<u> </u>		
(B)	in co (R	e waste packages marked and labeled accordance with DOT regulations ncerning hazardous waste materials? equired to movement of hazardous ste off-site)	×		
(C)	If	required, are placards available transporters of hazardous waste?	<u> </u>	4-19-	

NI\*

Remarks

No

OMITTED PAGE 21

## VI. RECORDKEEPING and REPORTING (Part 262, Subpart D)

		Yes	No	NI*	Remarks	
(A)	Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years?	X				
(B)	Has the generator submitted Annual Reports and Exception Reports as required?	X	· ·			
	VII. INTERN (Part 26	NATION 52, Su	AL SHIP bpart E	PMENTS		
·	Has the installation imported or exported Hazardous Waste?		<u> </u>		<u></u>	
	(If answered Yes, complete the  1. Exporting Hazardous waste, has a generator:	follo	wing as	appl	icable.)	
	a. Notified the Administrator in writing?					*********
	b. Obtained the signature of the foreign consignee confirming delivery of the waste(s) in the foreign country?	• ——	· .			
	c. Met the Manifest requirements?					
	<ol><li>Importing Hazardous Waste, has the generator:</li></ol>	· · · · · · · · · · · · · · · · · · ·	•			
	Met the manifest requirements?					

OMITTED PAGE 23

#### REMARKS

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

ARMAK GENERATES MERCURY ACETATE AT AN APPROXIMATE RATE OF 2-3 DRUMS PER MONTH.

SPECIAL WASTES GENERATED AT THIS SITE INCLUDE NICKEL CATALYST FILTER PAPER AND FATTY ACID WASTE. ARMAK IS WORKING ON THE POSSIBLE ELIMINATION OF MERCURY ACETATE GENERATION OR THE TREATMENT OF THE WASTE ON SITE.

ARMAK IS A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE, HOWEVER ARMAK HAS ACCUMULATED IN EXCESS OF ICCORG AND THUS IS SUBJECT TO REGULATION.

THE INSPECTION DISCLOSED THAT ARMAK IS IN COMPLIANCE WITH APPLICABLE RCRA ISS STANDARDS.

ENVIRONMEN L PROTECTION AGENCY STATE OF LINOIS  $\frac{L}{(1)} \frac{P}{C} \frac{C}{F} \frac{C}{C} \frac{O}{O} \frac{5}{C} \frac{5}{(8)} \frac{C}{(9)}$ 

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